

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
REDEVELOPMENT PROPERTY TAX TRUST FUND ALLOCATION & DISTRIBUTION
DECEMBER 10, 2012 - RELEASE OF UN-DISTRIBUTED PASS THROUGH & RESIDUAL TAX REVENUE FROM JUNE 1, 2012 DISTRIBUTION

AFFECTED TAXING AGENCY:

10801 CITY OF AVALON

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH					NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY					
	FACILITIES	TAX	FACILITIES	TAX				
AVALON - COM. IMP. R.P.	0.00	0.00	0.00	5,516.08	5,516.08	0.00	5,516.08	
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$5,516.08	\$5,516.08	\$0.00	\$5,516.08	
ACCRUED INTEREST EARNED							10.59	
TOTAL AMOUNT DUE					\$5,516.08	\$0.00	\$5,526.67	
ALLOCATED / DISTRIBUTED					5,516.08	0.00	5,526.67	
BALANCE DUE					\$0.00	\$0.00	\$0.00	

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AFFECTED TAXING AGENCY:

10802 CITY OF AVALON COMMU IMP RP

SUCCESSOR AGENCY PROJECT AREAS	PASS THROUGH				NET PASS-THRU	RESIDUAL TAX REVENUE	TOTAL
	NEGOTIATED		STATUTORY				
	FACILITIES	TAX	FACILITIES	TAX			
AVALON - COM. IMP. R.P.	0.00	0.00	0.00	(90.34)	(90.34)	0.00	(90.34)
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	(\$90.34)	(\$90.34)	\$0.00	(\$90.34)
ACCRUED INTEREST EARNED							0.00
TOTAL AMOUNT DUE					(\$90.34)	\$0.00	(\$90.34)
ALLOCATED / DISTRIBUTED					(90.34)	0.00	(90.34)
BALANCE DUE					\$0.00	\$0.00	\$0.00